



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5479-1
Job Sheet 195238



Part No: D5479-1

Job Qty: 12 pcs

Part Name: Door Prop



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/16/19

Job Tracking No:

Due Date: 6/14/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV A IPP Rev A 17.05.26 New Issue DP Verify by DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter / Supplier Lead Time	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	12 pcs	6/14/19	6/14/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	DP MAY 29 2019
110	Packaging 2-1 - Receive - B4B	12 pcs	6/14/19	6/14/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	DP MAY 29 2019
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S185200



Part: D5479-1

Job No: 195238

Serial No/Batch: S185200

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 05/29/19

Plex 5/16/19 10:00 AM Dart.lajeunesse.marie

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	12 pcs	6/14/19	0.00 0.00	QC 6 - 9	DAS 61 9-89	
				QC 6 - 68		
				QC 6 - 61		
				QC 6 - 40		
130 Packaging 3-1 - Stock - B4B	12 pcs	6/14/19	0.00 0.00	Packaging 3 - 1 - B4B	DAS 28 9-89	
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
140 QC 21 - SA	12 pcs	6/14/19	0.00 0.00	QC 21 - SA - 21	DAS 21 9-89	
				QC 21 - SA - 70		
				QC 21 - SA - 53		

MAY 30 2019

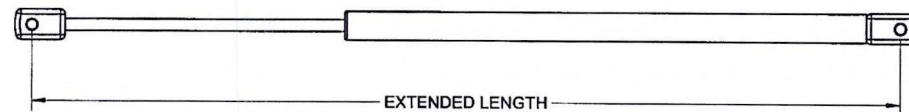
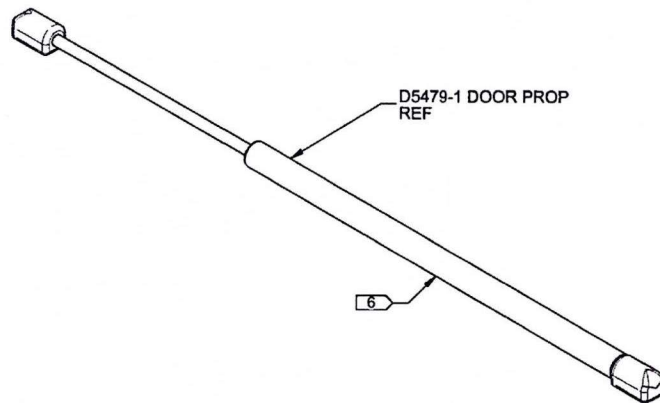
Part Op 100 - Issue P/O: _____ Possible supplier: LS Technologies Supplier P/N: B8-154-382-050N ** Material
 Descriptions: release note is required**
 110 - Receive & Inspect for Damage & Mat'l Certs - Ensure Material Release Note is attached
 120 - QC6- All purchased or subcontracted products - Inspect as per DWG. CHECK LBS.
 130 - Identify as per dwg & Stock Location: _____
 140 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
B8-154-382-050N	Gas Spring D5479-1	12 pcs (1 ea)	100-Purchasing	5185199
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	B8-154-382-050N	12	0	0
Part Specifications				
Specifications could not be found.				

Plex 5/16/19 10:00 AM Dart.lajeunesse.marie

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 195238 M.5
19-05-16



DART PART NUMBER	DESCRIPTION	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	SUPPLIER	SUPPLIER PART NUMBER OR MODEL NUMBER	WEIGHT
D5479-1	DOOR PROP	152/6.0	381/15.0	50/10	10 mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-154-382-050N	0.46 lbs

D5479-X DOOR PROP

NOTES:
1) MATERIAL: AS PER TABLE
2) FINISH: N/A
3) TOLERANCES: N/A
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY AS PER QSI 044
7) WEIGHT: AS PER TABLE

RELEASED

2017 MAY 24
ECN 17-541

A		NEW ISSUE (PAR16-553)		JMH	16.12.12
REV.	DESCRIPTION			BY	DATE
DESIGN	JMH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D5479 TITLE DOOR PROP SCALE NTS COPYRIGHT © 2016 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		REV. A	
DRAWN	JMH			SHEET 1 OF 1	
CHECKED	AJS				
MFG. APPR.	DD				
APPROVED	WM				
DE APPR.	DS				
DATE	16.12.12				

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043493



Supplier: LST001-VC
LS Technologies Inc.
1634 Saskatchewan Ave.
Saskatoon
SK
S7K 1P6 Canada
Phone: 306 683 5000
Fax: 306 683 6403

PO No: POHB043493
PO Date: 5/17/19
Due Date: 5/24/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2019-05-17

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	195207	B8-240-575-150N			Gas Spring D3552-11 As Per Dwg D3552 Rev. M	Firmed - X20		5/24/19	20 pcs	0 pcs	20 pcs	\$41.36/pcs	\$827.20
2	194225	B8-154-387-300NX			Gas Spring D3552-15 As per Dwg D3552 Rev. L	Firmed - X6		5/24/19	6 pcs	0 pcs	6 pcs	\$26.4999/pcs	\$159.00
3	195238	B8-154-382-050N			Gas Spring D5479-1 As Per Dwg D5479 Rev. A	Firmed - X12	DAS 61 9-88	5/24/19	12 pcs	0 pcs	12 pcs	\$38.90/pcs	\$466.80
Grand Total:													\$1,453.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Plex 5/17/19 11:23 AM Dart.Guerin.Kimberley

Packing Slip

LS TECHNOLOGIES INC
1634 Saskatchewan Ave
Saskatoon, SK S7K 1P6

P.O. No.	Date	Invoice #
POHB043493	5/21/2019	20466

Bill to:
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship to:
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship	Via
5/21/2019	Fed-Ex

Qty	Description
20	D3552-11 # 195207 Gas Spring
6	D3552-15 # 194225 Gas Spring
12	D5479-1 # 195238 Gas Spring
Shipping Via FED EX Tracking # 775278119104	

DAS
61
9-89

RECEIVED
MAY 29 2019
DART AEROSPACE LTD.

Order checked by : *[Signature]*



LS Technologies Inc

1634 Saskatchewan Ave,
Saskatoon, SK S7K 1P6

Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Compliance

May 21, 2019

This is to certify that the parts listed below meets specifications as required by your order.

20 Units: D3552-11 # 195207 Gas Spring
6 Units: D3552-15 # 194225 Gas Spring
12 Units: D5479-1 # 195238 Gas Spring

DAS
61
9-89

Country of Manufacture: Canada
Date of Manufacture : May 2019
This product is ROHS compliant.

Purchase Order # 043493
Invoice # 20466

L S Technologies Inc Canada

Nolan Fehr
President